

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of Officers, YAT & C Department during the months of December 2008, January 2009 and February 2009 – Sanction of Rs.54,000/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 286

Dated 17.03-2009.
Read the following:-

1. G.O.Rt.No. 1251, YAT & C (PMU) Deptt., Dt. 26-12-2008.
2. Bills from M/s. Sri Varsha Travels, Hyderabad, Dt.6.1.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded to incur an amount of Rs.54,000/- (Rupees fifty four thousand only) @ Rs.18,000/- per month towards hire charges for the car hired for use of Officers in YAT & C Department for the months of December 2008, January 2009 and February 2009. (three months).

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Sri Varsha Travels, Hyderabad, Car supplier, duly deducting Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sri Varsha Travels, Hyderabad.
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C Department.
PS to Prl. Secretary (T&C).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER